

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00380	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicles (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00380

MODIFICATION VALUE: \$-0-

- 1. This administrative modification is issued to correct the Accounting Classification for CLIN 4006AB, PRON: R136D507JZ, ACRN: LN. This correction can be seen in the Section G - Contract Administration Data of this modification.
- 2. As a result of this Modification P00380, the Contract value remains unchanged.
- 3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 332 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>NAVY M1113</div><div>NOUN: M1113 PRON: R136D507JZPRON AMD: 04ACRN: NG CUSTOMER ORDER NO: N0042103MP21255</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3237S001 L00556 L 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED</div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (L00556) C CUBED CORPORATION MF SOW AN TSC 96A V 46920 BRADLEY BLVD LEXINGTON PARK MD 20653-2222</div><div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div><div>(End of narrative F001)</div></div>	1	EA	\$ 68,520.57000	\$ 68,520.57

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4006AB	R136D507JZ N0042103MP21255	LN	2	\$	68,520.57	\$	-68,520.57	\$	0.00
4006AB	R136D507JZ N0042103MP21255	NG	2	\$	0.00	\$	68,520.57	\$	68,520.57
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	LN	97 334930NH2A253777700542192F000000010617890030		\$ -68,520.57
Navy	NG	97 XX4930NH2A253777700542192F000000010617890030		\$ 68,520.57
NET CHANGE				\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,265,665,822.50	\$	0.00	\$	1,265,665,822.50